

**2023**

**COUNTY AUDITOR  
APPROVED**

**COURT APPOINTED  
REPRESENTATION  
DISBURSEMENTS**

FOR COURT DATE: JULY 10, 2023

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: JULY 3, 2023

ARE HEREBY APPROVED IN ACCORDANCE WITH LOCAL  
GOVERNMENT CODE 113.064 BY THE COUNTY AUDITOR AND  
ARE SUBMITTED TO COMMISSIONERS COURT FOR FINAL  
APPROVAL.

TOTAL DISBURSEMENTS: \$300,887.36



# Court Appointed Representation Disbursements For 7/10/23 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
A GLOBAL LINK	535753	07/03/2023	\$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID4010
			\$525.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDAUXO
			\$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL50
			\$350.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL60
			\$350.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL60
			\$350.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL60
			\$300.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL60
			\$500.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL10
			\$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID3660
			<b>Total for Check #535753</b>			<b>\$2,975.00</b>
<b>Total For Vendor A GLOBAL LINK</b>			<b>\$2,975.00</b>			
ANGELINO, JAMES S	18771	07/03/2023	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		<b>Total for Check #18771</b>			<b>\$550.00</b>	
	<b>Total For Vendor ANGELINO, JAMES S</b>			<b>\$550.00</b>		
	18744	07/03/2023	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
ASHWORTH LAW	18744		\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		<b>Total for Check #18744</b>		<b>\$3,250.00</b>		
<b>Total For Vendor ASHWORTH LAW</b>			<b>\$3,250.00</b>			
ATTUNED PSYCHOLOGICAL SERVICES	18718	07/03/2023	\$840.60	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTIDCL4N
			\$810.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID380N
			\$900.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID380N
		<b>Total for Check #18718</b>		<b>\$2,550.60</b>		
<b>Total For Vendor ATTUNED PSYCHOLOGICAL SERVICES</b>			<b>\$2,550.60</b>			
AZAD & BARLOW	18704	07/03/2023	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		<b>Total for Check #18704</b>		<b>\$1,100.00</b>		
<b>Total For Vendor AZAD &amp; BARLOW</b>			<b>\$1,100.00</b>			
BEAN, MARTHA LEE	535561	07/03/2023	\$40.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
		<b>Total for Check #535561</b>		<b>\$40.00</b>		
<b>Total For Vendor BEAN, MARTHA LEE</b>			<b>\$40.00</b>			
BELL PROBATE LAW	535566	07/03/2023	\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		<b>Total for Check #535566</b>		<b>\$600.00</b>		
	<b>Total For Vendor BELL PROBATE LAW</b>			<b>\$600.00</b>		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>BENAVIDES, ALMA</b>	<b>18761</b>	<b>07/03/2023</b>	\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$80.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		<b>Total for Check #18761</b>		<b>\$230.00</b>		
	<b>Total For Vendor BENAVIDES, ALMA</b>			<b>\$230.00</b>		
<b>BLACKFISH INTELLIGENCE</b>	<b>535756</b>	<b>07/03/2023</b>	\$2,885.00	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID199F
			<b>Total for Check #535756</b>		<b>\$2,885.00</b>	
	<b>Total For Vendor BLACKFISH INTELLIGENCE</b>			<b>\$2,885.00</b>		
<b>BRACAMONTE LAW</b>	<b>18802</b>	<b>07/03/2023</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
			\$140.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296F
	<b>Total for Check #18802</b>		<b>\$4,490.00</b>			
<b>Total For Vendor BRACAMONTE LAW</b>			<b>\$4,490.00</b>			
	<b>18786</b>	<b>07/03/2023</b>	\$170.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
BRANNAN, QUIENCY	18786		\$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
	Total for Check #18786		\$350.00			
	Total For Vendor BRANNAN, QUIENCY		\$350.00			
BROWN, JODI L	18781	07/03/2023	\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID4010
	Total for Check #18781		\$600.00			
	Total For Vendor BROWN, JODI L		\$600.00			
CAMPBELL FIRM	18698	07/03/2023	\$680.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$790.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$490.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
	Total for Check #18698		\$2,910.00			
Total For Vendor CAMPBELL FIRM		\$2,910.00				
CANNON, CRYSTAL	535692	07/03/2023	\$314.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTIDCL50
	Total for Check #535692		\$314.00			
	Total For Vendor CANNON, CRYSTAL		\$314.00			
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$83.33	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
			\$83.33	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number			
CHESLEY & PERALES PC	18767	07/03/2023	\$83.34	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF			
			\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F			
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F			
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F			
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F			
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F			
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F			
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM			
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M			
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F			
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F			
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F			
			<b>Total for Check #18767</b>			<b>\$8,750.00</b>			
			<b>Total For Vendor CHESLEY &amp; PERALES PC</b>			<b>\$8,750.00</b>			
COLLIN COUNTY LAW GROUP	18701	07/03/2023	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M			
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N			
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N			
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N			
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M			
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			<b>Total for Check #18701</b>		<b>\$4,600.00</b>	
	<b>Total For Vendor COLLIN COUNTY LAW GROUP</b>		<b>\$4,600.00</b>			
<b>CURRAN, MICHAEL D</b>	<b>18783</b>	<b>07/03/2023</b>	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			<b>Total for Check #18783</b>		<b>\$9,950.00</b>	
<b>Total For Vendor CURRAN, MICHAEL D</b>			<b>\$9,950.00</b>			
<b>DANIEL, TERRI</b>	<b>18777</b>	<b>07/03/2023</b>	\$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$730.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
			\$30.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			<b>Total for Check #18777</b>		<b>\$2,205.00</b>	
<b>Total For Vendor DANIEL, TERRI</b>			<b>\$2,205.00</b>			
<b>DEAF ACTION CENTER</b>	<b>535615</b>	<b>07/03/2023</b>	\$390.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID2960
		<b>Total for Check #535615</b>		<b>\$390.00</b>		
	<b>Total For Vendor DEAF ACTION CENTER</b>			<b>\$390.00</b>		
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$530.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A



Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
DEATON, PATRICIA G	18696	07/03/2023	\$1,160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$90.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$310.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$80.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$380.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			<b>Total for Check #18696</b>		<b>\$2,910.00</b>	
	<b>Total For Vendor DEATON, PATRICIA G</b>			<b>\$2,910.00</b>		
DITSCH, KAREN A	18787	07/03/2023	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			<b>Total for Check #18787</b>		<b>\$2,600.00</b>	
	<b>Total For Vendor DITSCH, KAREN A</b>			<b>\$2,600.00</b>		
			\$320.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$50.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$10.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number			
DODD LAW OFFICES	18789	07/03/2023	\$390.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A			
			\$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A			
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M			
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1N			
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M			
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M			
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A			
			\$110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A			
			\$120.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A			
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F			
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F			
			<b>Total for Check #18789</b>			<b>\$3,865.00</b>			
			<b>Total For Vendor DODD LAW OFFICES</b>			<b>\$3,865.00</b>			
EKEH LAW FIRM	18687	07/03/2023	\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F			
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F			
		<b>Total for Check #18687</b>			<b>\$1,875.00</b>				
<b>Total For Vendor EKEH LAW FIRM</b>			<b>\$1,875.00</b>						
FIERRO LAW	18723	07/03/2023	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M			
			<b>Total for Check #18723</b>			<b>\$650.00</b>			
		<b>Total For Vendor FIERRO LAW</b>			<b>\$650.00</b>				

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number	
FITTS AND CASTLEMAN PC	18751	07/03/2023	\$600.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A	
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M	
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M	
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M	
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M	
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M	
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F	
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M	
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F	
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F	
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401O	
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F	
			<b>Total for Check #18751</b>			<b>\$6,750.00</b>	
	<b>Total For Vendor FITTS AND CASTLEMAN PC</b>			<b>\$6,750.00</b>			
FLUENT LANGUAGE SOLUTIONS	535538	07/03/2023	\$1,000.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTID471O	
		<b>Total for Check #535538</b>			<b>\$1,000.00</b>		
	<b>Total For Vendor FLUENT LANGUAGE SOLUTIONS</b>			<b>\$1,000.00</b>			
FOX FIRM	535699	07/03/2023	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1N	
		<b>Total for Check #535699</b>			<b>\$550.00</b>		
	<b>Total For Vendor FOX FIRM PLLC</b>			<b>\$550.00</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
FRANCO INTERPRETING & TRANSLATING	535683	07/03/2023	\$525.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDAU XO
		Total for Check #535683		\$525.00		
	Total For Vendor FRANCO INTERPRETING			\$525.00		
GARNER FIRM PC	18759	07/03/2023	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
	Total for Check #18759		\$2,775.00			
Total For Vendor GARNER FIRM PC			\$2,775.00			
GOHEEN & O'TOOLE	18804	07/03/2023	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
			\$1,950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$1,125.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219Z
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$380.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGZ
			<b>\$9,905.00</b>			
<b>Total for Check #18804</b>						
<b>Total For Vendor GOHEEN &amp; O'TOOLE</b>			<b>\$9,905.00</b>			
<b>GOODWIN, RANDAL</b>	<b>18750</b>	<b>07/03/2023</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			<b>\$2,125.00</b>			
<b>Total for Check #18750</b>						
<b>Total For Vendor GOODWIN, RANDAL</b>			<b>\$2,125.00</b>			
<b>GRINTER, ALISON J</b>	<b>18681</b>	<b>07/03/2023</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
		<b>Total for Check #18681</b>		<b>\$625.00</b>		
	<b>Total For Vendor GRINTER, ALISON J</b>			<b>\$625.00</b>		
			\$180.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$70.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$170.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$1,180.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$410.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$80.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number			
HARRISON LAW	18706	07/03/2023	\$120.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A			
			\$150.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A			
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F			
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F			
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F			
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F			
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F			
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F			
			\$140.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A			
			\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F			
			\$246.67	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F			
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F			
			\$246.67	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F			
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F			
			\$246.66	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F			
			<b>Total for Check #18706</b>			<b>\$10,240.00</b>			
			<b>Total For Vendor HARRISON LAW</b>			<b>\$10,240.00</b>			
		07/03/2023	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z			
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z			
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
HAYNES, DAVID K	18726	07/03/2023	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
	Total for Check #18726		\$2,475.00			
Total For Vendor HAYNES, DAVID K			\$2,475.00			
HEIDENHEIMER, MARK	18684	07/03/2023	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
	Total for Check #18684		\$1,250.00			
	Total For Vendor HEIDENHEIMER, MARK			\$1,250.00		
HIGGINS, J ERIC	535565	07/03/2023	\$6,237.50	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID4170
		Total for Check #535565		\$6,237.50		
	Total For Vendor HIGGINS, J ERIC			\$6,237.50		
HILL, CAROLYN A	18754	07/03/2023	\$610.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
		Total for Check #18754		\$610.00		
	Total For Vendor HILL, CAROLYN A			\$610.00		
HIRED HANDS	535605	07/03/2023	\$170.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDPRBO
		Total for Check #535605		\$170.00		
	Total For Vendor HIRED HANDS			\$170.00		
			\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		07/03/2023	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
HUDSON, STEPHANIE DUECKER	18765	07/03/2023	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
	Total for Check #18765		\$3,375.00			
	Total For Vendor HUDSON, STEPHANIE DUECKER		\$3,375.00			
HULTKRANTZ, ROBERT O	18730	07/03/2023	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
	Total for Check #18730		\$1,975.00			
Total For Vendor HULTKRANTZ, ROBERT O		\$1,975.00				
JMG LEGAL	18705	07/03/2023	\$210.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$110.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
	Total for Check #18705		\$570.00			
Total For Vendor JMG LEGAL		\$570.00				
KIMBRELL MAESTAS, KARLA	18769	07/03/2023	\$931.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID3800
		Total for Check #18769		\$931.00		
Total For Vendor KIMBRELL MAESTAS, KARLA		\$931.00				
KING, EDWIN V	18758	07/03/2023	\$1,625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		Total for Check #18758		\$1,625.00		



Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>Total For Vendor KING, EDWIN V</b>			<b>\$1,625.00</b>			
<b>KLECKNER, DAVID</b>	<b>535629</b>	<b>07/03/2023</b>	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			<b>Total for Check #535629</b>			<b>\$7,725.00</b>
<b>Total For Vendor KLECKNER, DAVID</b>			<b>\$7,725.00</b>			
<b>KNAPP LAW FIRM</b>	<b>18784</b>	<b>07/03/2023</b>	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		<b>Total for Check #18784</b>			<b>\$1,425.00</b>	

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor KNAPP LAW FIRM</b>		<b>\$1,425.00</b>			
<b>KYLE K SHAW</b>	<b>18800</b>	<b>07/03/2023</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
	<b>Total for Check #18800</b>		<b>\$1,650.00</b>			
<b>Total For Vendor KYLE K SHAW</b>			<b>\$1,650.00</b>			
<b>LAFLEUR LAW</b>	<b>18707</b>	<b>07/03/2023</b>	\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			<b>Total for Check #18707</b>		<b>\$1,000.00</b>	
	<b>Total For Vendor LAFLEUR LAW</b>			<b>\$1,000.00</b>		
<b>LASETER LAW FIRM</b>	<b>18715</b>	<b>07/03/2023</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			<b>Total for Check #18715</b>		<b>\$1,175.00</b>	
	<b>Total For Vendor LASETER LAW FIRM</b>			<b>\$1,175.00</b>		
<b>LAW FIRM OF CARL CEDER</b>	<b>18722</b>	<b>07/03/2023</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			<b>Total for Check #18722</b>		<b>\$1,250.00</b>	
	<b>Total For Vendor LAW FIRM OF CARL CEDER</b>			<b>\$1,250.00</b>		
<b>LAW OFFICE OF ARMANDO NUNEZ</b>	<b>18797</b>	<b>07/03/2023</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
		<b>Total for Check #18797</b>	<b>\$1,850.00</b>			
	<b>Total For Vendor LAW OFFICE OF ARMANDO NUNEZ</b>		<b>\$1,850.00</b>			
<b>LAW OFFICE OF BRAD MONCEAUX</b>	<b>535553</b>	<b>07/03/2023</b>	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		<b>Total for Check #535553</b>		<b>\$450.00</b>		
	<b>Total For Vendor LAW OFFICE OF BRAD J MONCEAUX</b>		<b>\$450.00</b>			
<b>LAW OFFICE OF CHRIS FREDERICKS</b>	<b>18805</b>	<b>07/03/2023</b>	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$2,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
	<b>Total for Check #18805</b>		<b>\$4,800.00</b>			
<b>Total For Vendor LAW OFFICE OF CHRIS FREDERICKS</b>		<b>\$4,800.00</b>				
			\$870.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$620.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$140.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		<b>07/03/2023</b>				

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF DAWN HEDLUND	18694	07/03/2023	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			<b>Total for Check #18694</b>		<b>\$6,755.00</b>	
	<b>Total For Vendor LAW OFFICE OF DAWN R HEDLUND</b>			<b>\$6,755.00</b>		
LAW OFFICE OF ERVETTE P SIMS	18756	07/03/2023	\$180.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$40.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
	<b>Total for Check #18756</b>		<b>\$220.00</b>			
<b>Total For Vendor LAW OFFICE OF ERVETTE P SIMS</b>			<b>\$220.00</b>			
LAW OFFICE OF H ALEX FULLER	18695	07/03/2023	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1N
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1N

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
		<b>Total for Check #18695</b>	<b>\$2,925.00</b>			
	<b>Total For Vendor LAW OFFICE OF H ALEX FULLER</b>		<b>\$2,925.00</b>			
<b>LAW OFFICE OF JAMES ROGERS</b>	<b>535748</b>	<b>07/03/2023</b>	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		<b>Total for Check #535748</b>		<b>\$650.00</b>		
	<b>Total For Vendor LAW OFFICE OF JAMES L ROGERS</b>		<b>\$650.00</b>			
<b>LAW OFFICE OF JOSHUA ANDOR</b>	<b>18780</b>	<b>07/03/2023</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
	<b>Total for Check #18780</b>		<b>\$2,600.00</b>			
<b>Total For Vendor LAW OFFICE OF JOSHUA ANDOR</b>		<b>\$2,600.00</b>				
<b>LAW OFFICE OF KATHERYN H HAYWOOD</b>	<b>18691</b>	<b>07/03/2023</b>	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
			\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
			\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
			<b>Total for Check #18691</b>			<b>\$6,400.00</b>
<b>Total For Vendor LAW OFFICE OF KATHERYN HAYWOOD</b>			<b>\$6,400.00</b>			
<b>LAW OFFICE OF LEAH MLEZIVA</b>	<b>18775</b>	<b>07/03/2023</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			<b>Total for Check #18775</b>			<b>\$2,700.00</b>
<b>Total For Vendor LAW OFFICE OF LEAH MLEZIVA</b>			<b>\$2,700.00</b>			
<b>LAW OFFICE OF MAC MORRIS</b>	<b>535559</b>	<b>07/03/2023</b>	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
		<b>Total for Check #535559</b>			<b>\$650.00</b>	
<b>Total For Vendor LAW OFFICE OF MAC MORRIS</b>			<b>\$650.00</b>			
<b>LAW OFFICE OF MATTHEW GALLAGHER</b>	<b>18778</b>	<b>07/03/2023</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1N
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1N
		<b>Total for Check #18778</b>			<b>\$650.00</b>	
<b>Total For Vendor LAW OFFICE OF MATTHEW GALLAGHER</b>			<b>\$650.00</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>LAW OFFICE OF MICHAEL DIAZ</b>	<b>18799</b>	<b>07/03/2023</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366Z
	<b>Total for Check #18799</b>			<b>\$3,150.00</b>		
<b>Total For Vendor LAW OFFICE OF MICHAEL DIAZ</b>			<b>\$3,150.00</b>			
<b>LAW OFFICE OF MITO GONZALEZ</b>	<b>18796</b>	<b>07/03/2023</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID219F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416Z
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
	<b>Total for Check #18796</b>			<b>\$2,500.00</b>		
<b>Total For Vendor LAW OFFICE OF MITO GONZALEZ</b>			<b>\$2,500.00</b>			
<b>LAW OFFICE OF SHARON WILSON</b>	<b>18741</b>	<b>07/03/2023</b>	\$690.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$320.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$1,700.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$1,180.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$530.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$230.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$53.06	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296A
			\$53.06	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID296A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
		<b>Total for Check #18741</b>	<b>\$4,756.12</b>			
	<b>Total For Vendor LAW OFFICE OF SHARON L WILSON</b>		<b>\$4,756.12</b>			
<b>LAW OFFICE OF WESLEY SPENCER</b>	<b>535545</b>	<b>07/03/2023</b>	\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			<b>Total for Check #535545</b>		<b>\$3,250.00</b>	
<b>Total For Vendor LAW OFFICE OF WESLEY D SPENCER</b>			<b>\$3,250.00</b>			
	<b>18701</b>	<b>07/03/2023</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F



Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICE OF WESLEY DESMOND	18791		\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$125.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
	<b>Total for Check #18791</b>		<b>\$4,050.00</b>			
<b>Total For Vendor LAW OFFICE OF WESLEY W DESMOND</b>			<b>\$4,050.00</b>			
LAW OFFICES OF BILL STOVALL	18685	07/03/2023	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
	<b>Total for Check #18685</b>		<b>\$875.00</b>			
<b>Total For Vendor LAW OFFICES OF BILL J STOVALL</b>			<b>\$875.00</b>			
LAW OFFICES OF HUNTER BIEDERMAN	18745	07/03/2023	\$3,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416P
		<b>Total for Check #18745</b>		<b>\$3,500.00</b>		
<b>Total For Vendor LAW OFFICES OF HUNTER BIEDERMAN</b>			<b>\$3,500.00</b>			
LAW OFFICES OF KELLY CROWSON	18772	07/03/2023	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
		<b>Total for Check #18772</b>		<b>\$625.00</b>		
<b>Total For Vendor LAW OFFICES OF KELLY H CROWSON</b>			<b>\$625.00</b>			
			\$520.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$430.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
LAW OFFICES OF MARIA TU	18764	07/03/2023	\$170.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID468A
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$610.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
		Total for Check #18764		\$2,280.00		
Total For Vendor LAW OFFICES OF MARIA TU			\$2,280.00			
LAW OFFICES OF SALLYE WILTON	18683	07/03/2023	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		Total for Check #18683		\$550.00		
	Total For Vendor LAW OFFICES OF SALLYE WILTON			\$550.00		
LEWIS LAW PC	18795	07/03/2023	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		Total for Check #18795		\$625.00		
	Total For Vendor LEWIS LAW PC			\$625.00		
M HUYNH LAW	535541	07/03/2023	\$500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #535541		\$500.00		
	Total For Vendor M HUYNH LAW			\$500.00		
MADDOX LAW	18702	07/03/2023	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		Total for Check #18702		\$3,025.00		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>Total For Vendor MADDOX LAW</b>			<b>\$3,025.00</b>			
<b>MALCOLM MIRANDA &amp; ASSOCIATES</b>	<b>18788</b>	<b>07/03/2023</b>	\$205.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$400.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$300.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
			\$350.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
	<b>Total for Check #18788</b>			<b>\$5,780.00</b>		
<b>Total For Vendor MALCOLM MIRANDA &amp; ASSOCIATES</b>			<b>\$5,780.00</b>			
<b>MCCRAW, KATHERINE</b>	<b>18785</b>	<b>07/03/2023</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		<b>Total for Check #18785</b>		<b>\$550.00</b>		
<b>Total For Vendor MCCRAW, KATHERINE</b>			<b>\$550.00</b>			
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
MCDANIEL, DANNY R	18763	07/03/2023	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$1,950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199Z
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			<b>Total for Check #18763</b>			<b>\$8,950.00</b>
<b>Total For Vendor MCDANIEL, DANNY R</b>			<b>\$8,950.00</b>			
MIEARS, STEVEN R	18755	07/03/2023	\$120.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
		<b>Total for Check #18755</b>		<b>\$120.00</b>		
		<b>Total For Vendor MIEARS, STEVEN R</b>			<b>\$120.00</b>	
		07/03/2023	\$20.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$1,208.33	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$833.33	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$833.34	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296Z
			\$180.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
MILLER, MEGHAN E	18746	07/03/2023	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL4M
			\$430.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401Z
	<b>Total for Check #18746</b>		<b>\$5,555.00</b>			
<b>Total For Vendor MILLER, MEGHAN E</b>			<b>\$5,555.00</b>			
MILLER, STEPHEN H	535672	07/03/2023	\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
		<b>Total for Check #535672</b>		<b>\$650.00</b>		
	<b>Total For Vendor MILLER, STEPHEN H</b>			<b>\$650.00</b>		
MOLTZ, ZAN	18747	07/03/2023	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGM
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
	<b>Total for Check #18747</b>		<b>\$3,450.00</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor MOLTZ, ZAN</b>		<b>\$3,450.00</b>			
<b>NII AMAA OLLENNU LAW FIRM</b>	<b>18808</b>	<b>07/03/2023</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
	<b>Total for Check #18808</b>		<b>\$1,100.00</b>			
<b>Total For Vendor NII AMAA OLLENNU LAW FIRM</b>			<b>\$1,100.00</b>			
<b>O'BRYAN, MARK</b>	<b>18798</b>	<b>07/03/2023</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		<b>Total for Check #18798</b>		<b>\$550.00</b>		
	<b>Total For Vendor O'BRYAN, MARK</b>			<b>\$550.00</b>		
<b>PASK LAW</b>	<b>18811</b>	<b>07/03/2023</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDMAGF
	<b>Total for Check #18811</b>		<b>\$3,000.00</b>			
<b>Total For Vendor PASK LAW</b>			<b>\$3,000.00</b>			
<b>PIERCE, CAROL PEETERS</b>	<b>535727</b>	<b>07/03/2023</b>	\$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL1O
		<b>Total for Check #535727</b>		<b>\$200.00</b>		
	<b>Total For Vendor PIERCE, CAROL PEETERS</b>			<b>\$200.00</b>		
	<b>18688</b>	<b>07/03/2023</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number	
PRATT LAW	18688						
			<b>Total for Check #18688</b>	<b>\$625.00</b>			
	<b>Total For Vendor PRATT LAW</b>		<b>\$625.00</b>				
PRICE FIRM	18719	07/03/2023		\$2,005.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
				\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
				\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
				\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
				\$63.26	MISC-MISCELLANEOUS	0001-62001-0001-72-30-0000-658701-	CTID470A
		<b>Total for Check #18719</b>	<b>\$3,868.26</b>				
	<b>Total For Vendor PRICE FIRM</b>		<b>\$3,868.26</b>				
PRICE PROCTOR & ASSOCIATES	18708	07/03/2023		\$2,000.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID296N
				\$900.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID199N
				\$2,000.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID199N
		<b>Total for Check #18708</b>	<b>\$4,900.00</b>				
	<b>Total For Vendor PRICE PROCTOR &amp; ASSOCIATES</b>		<b>\$4,900.00</b>				
PRIVATE INVESTIGATION ENDEAVORS	535574	07/03/2023		\$439.38	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID380Z
			<b>Total for Check #535574</b>	<b>\$439.38</b>			
	<b>Total For Vendor PRIVATE INVESTIGATION ENDEAVORS</b>		<b>\$439.38</b>				
QUILLING, SELANDER, LOWNDS, WINSLETT & MOSER	18686	07/03/2023		\$420.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
				\$800.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
				\$340.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
		<b>Total for Check #18686</b>	<b>\$1,560.00</b>			
	<b>Total For Vendor QUILLING, SELANDER, LOWNDS</b>		<b>\$1,560.00</b>			
<b>RICHARDSON BROWN</b>	<b>535745</b>	<b>07/03/2023</b>	\$90.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199A
		<b>Total for Check #535745</b>	<b>\$90.00</b>			
	<b>Total For Vendor RICHARDSON BROWN</b>		<b>\$90.00</b>			
<b>ROSENTHAL, KALABUS &amp; THERRIAN</b>	<b>18700</b>	<b>07/03/2023</b>	\$1,416.67	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$416.67	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$416.66	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
	<b>Total for Check #18700</b>		<b>\$3,900.00</b>			
<b>Total For Vendor ROSENTHAL, KALABUS &amp; THERRIAN</b>		<b>\$3,900.00</b>				
<b>ROUTT, CHRISTOPHER A</b>	<b>18690</b>	<b>07/03/2023</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
	<b>Total for Check #18690</b>		<b>\$1,050.00</b>			



Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor ROUTH, CHRISTOPHER A</b>		<b>\$1,050.00</b>			
<b>ROY, DAVID</b>	<b>18742</b>	<b>07/03/2023</b>	\$469.25	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTIDPRBO
		<b>Total for Check #18742</b>		<b>\$469.25</b>		
	<b>Total For Vendor ROY, DAVID</b>		<b>\$469.25</b>			
<b>SCHLAKE LAW FIRM</b>	<b>18810</b>	<b>07/03/2023</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
	<b>Total for Check #18810</b>		<b>\$2,975.00</b>			
<b>Total For Vendor SCHLAKE LAW FIRM</b>		<b>\$2,975.00</b>				
<b>SCHOMBURGER, JOHN</b>	<b>18733</b>	<b>07/03/2023</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$1,250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$3,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416P
	<b>Total for Check #18733</b>		<b>\$5,300.00</b>			
<b>Total For Vendor SCHOMBURGER, JOHN</b>		<b>\$5,300.00</b>				
<b>SERA, GENE</b>	<b>535595</b>	<b>07/03/2023</b>	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
			\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID199F
	<b>Total for Check #535595</b>		<b>\$500.00</b>			
<b>Total For Vendor SERA, GENE</b>		<b>\$500.00</b>				

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
SJL REPORTING	18794	07/03/2023	\$75.00	OPER-REPORTERS RECORDS	0001-62001-0001-72-30-0000-626502-	CTID1990
		Total for Check #18794		\$75.00		
	Total For Vendor SJL REPORTING			\$75.00		
SOLOMON, AMANDA	18760	07/03/2023	\$260.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID296A
			\$420.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$1,160.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
	Total for Check #18760		\$1,840.00			
Total For Vendor SOLOMON, AMANDA			\$1,840.00			
STARR LAW FIRM PC	535724	07/03/2023	\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDPRBO
		Total for Check #535724		\$450.00		
	Total For Vendor STARR LAW FIRM PC			\$450.00		
STEELE, APRIL	18734	07/03/2023	\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
	Total for Check #18734		\$1,650.00			
Total For Vendor STEELE, APRIL			\$1,650.00			
STEVENS, CAROLE K	18725	07/03/2023	\$1,080.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$690.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID469A
			\$60.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A
			\$200.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID470A

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
		Total for Check #18725	\$2,030.00			
	Total For Vendor STEVENS, CAROLE K		\$2,030.00			
THE DALLAS INTERPRETER	535650	07/03/2023	\$200.00	OPER-INTERPRETER	0001-62001-0001-72-30-0000-626412-	CTIDCL30
		Total for Check #535650		\$200.00		
	Total For Vendor THE DALLAS INTERPRETER		\$200.00			
TRAN, PHUONG M	18713	07/03/2023	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		Total for Check #18713		\$650.00		
	Total For Vendor TRAN, PHUONG M		\$650.00			
UNDERWOOD LAW OFFICE	18735	07/03/2023	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
		Total for Check #18735		\$1,100.00		
	Total For Vendor UNDERWOOD LAW OFFICE		\$1,100.00			
VOYLES, BRADLEY	18779	07/03/2023	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
		Total for Check #18779		\$1,175.00		
	Total For Vendor VOYLES, BRADLEY		\$1,175.00			
WADAS, DERK	18749	07/03/2023	\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
		Total for Check #18749		\$200.00		

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor WADAS, DERK</b>		<b>\$200.00</b>			
<b>WALLACE INVESTIGATIONS</b>	<b>535697</b>	<b>07/03/2023</b>	\$9,912.50	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID380F
			\$9,733.75	OPER-INVESTIGATION EXPENSE	0001-62001-0001-72-30-0000-626532-	CTID380F
	<b>Total for Check #535697</b>		<b>\$19,646.25</b>			
<b>Total For Vendor WALLACE INVESTIGATIONS</b>			<b>\$19,646.25</b>			
<b>WEAVER, RICHARD</b>	<b>18728</b>	<b>07/03/2023</b>	\$250.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID380Z
		<b>Total for Check #18728</b>		<b>\$250.00</b>		
	<b>Total For Vendor WEAVER, RICHARD</b>			<b>\$250.00</b>		
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3N
			\$1,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL3M

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
<b>WOZNIAK LAW</b>	<b>535754</b>	<b>07/03/2023</b>	\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$100.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7M
			\$650.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL7N
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$450.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL5M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL1M
			<b>Total for Check #535754</b>			<b>\$14,700.00</b>
<b>Total For Vendor WOZNIAK LAW</b>			<b>\$14,700.00</b>			
<b>WRIGHT, STEVEN</b>	<b>535596</b>	<b>07/03/2023</b>	\$625.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID416F
			\$550.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTIDCL6M
		<b>Total for Check #535596</b>			<b>\$1,175.00</b>	

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
	<b>Total For Vendor WRIGHT, STEVEN</b>		<b>\$1,175.00</b>			
<b>WYNNE &amp; SMITH</b>	<b>18806</b>	<b>07/03/2023</b>	\$3,000.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$5,500.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID366F
			\$950.00	OPER-COURT APPOINTED ATTORNEY	0001-62001-0001-72-30-0000-626420-	CTID401F
	<b>Total for Check #18806</b>		<b>\$9,450.00</b>			
<b>Total For Vendor WYNNE &amp; SMITH</b>			<b>\$9,450.00</b>			
<b>YEATTS, WILLIAM</b>	<b>18737</b>	<b>07/03/2023</b>	\$950.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID296N
			\$850.00	OPER-PSYCHOLOGICAL EVALUATIONS	0001-62001-0001-72-30-0000-626403-	CTID401N
	<b>Total for Check #18737</b>		<b>\$1,800.00</b>			
<b>Total For Vendor YEATTS, WILLIAM</b>			<b>\$1,800.00</b>			
<b>GRAND TOTAL</b>			<b>\$300,887.36</b>		<b>NUMBER OF CHECKS - 113 NUMBER OF TRANSACTIONS - 502</b>	

CTID199A COURT IND DEF-199TH AD LITEM  
CTID199F COURT IND DEF-199TH FELONY  
CTID199N COURT IND DEF - 199TH NON INDIG  
CTID199O COURT IND DEF-199TH OTHER CASES  
CTID199Z COURT IND DEF - 199 FELONY MHMC  
CTID219F COURT IND DEF-219TH FELONY  
CTID219Z COURT IND DEF - 219 FELONY MHMC  
CTID296A COURT IND DEF - 296TH AD LITEM  
CTID296F COURT IND DEF-296TH FELONY  
CTID296N COURT IND DEF - 296TH NON INDIG  
CTID296O COURT IND DEF-296TH OTHER CASES  
CTID296Z COURT IND DEF - 296 FELONY MHMC  
CTID366F COURT IND DEF-366TH FELONY  
CTID366O COURT IND DEF-366TH OTHER CASES  
CTID366Z COURT IND DEF - 366 FELONY MHMC  
CTID380F COURT IND DEF-380TH FELONY  
CTID380N COURT IND DEF - 380TH NON INDIG  
CTID380O COURT IND DEF-380TH OTHER CASES  
CTID380Z COURT IND DEF - 380 FELONY MHMC  
CTID401F COURT IND DEF-401ST FELONY  
CTID401N COURT IND DEF - 401ST NON INDIG  
CTID401O COURT IND DEF-401ST OTHER CASES  
CTID401Z COURT IND DEF - 401 FELONY MHMC  
CTID416F COURT IND DEF - 416th Felony  
CTID416P COURT IND DEF-416TH APPEALS  
CTID416Z COURT IND DEF - 416 FELONY MHMC  
CTID417O COURT IND DEF-417TH OTHER CASES  
CTID468A COURT IND DEF-468TH AD LITEM  
CTID469A COURT IND DEF-469TH AD LITEM  
CTID470A COURT IND DEF-470TH AD LITEM  
CTID471O COURT IND DEF-471ST OTHER CASES  
CTIDAUXO COURT IND DEF - AUX CRT OTHER  
CTIDCL1M COURT IND DEF-CCL1 MISDEMEANOR  
CTIDCL1N COURT IND DEF - CCL1 NON INDIG  
CTIDCL1O COURT IND DEF-CCL1 OTHER CASES  
CTIDCL3M COURT IND DEF-CCL3 MISDEMEANOR  
CTIDCL3N COURT IND DEF - CCL3 NON INDIG  
CTIDCL3O COURT IND DEF-CCL3 OTHER CASES  
CTIDCL4M COURT IND DEF-CCL4 MISDEMEANOR  
CTIDCL4N COURT IND DEF - CCL4 NON INDIG  
CTIDCL5M COURT IND DEF-CCL5 MISDEMEANOR  
CTIDCL5O COURT IND DEF-CCL5 OTHER CASES  
CTIDCL6M COURT IND DEF-CCL6 MISDEMEANOR  
CTIDCL6O COURT IND DEF-CCL6 OTHER CASES  
CTIDCL7M COURT IND DEF-CCL7 MISDEMEANOR  
CTIDCL7N COURT IND DEF - CCL7 NON INDIG  
CTIDMAGF COURT IND DEF - MAGISTRATION-FELONY

CTIDMAGM COURT IND DEF - MAGISTRATION-MISDEMEANOR  
CTIDMAGZ COURT IND DEF - MAGISTRATION-MHMC  
CTIDPRBO COURT IND DEF-PROBATE OTHER CST